# UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS BEAUMONT DIVISION

CASE NO. 03-11415-BP-7

IN RE:

NEWMAN, CARL E SSN: 401-22-9073 1925 8TH ST PORT NECHES, TX - 77651-3209 DEBTOR(S)	S CHAPTER 7 S S S S					
	PPLICATION FOR COMPENSATION AND REPORT OF ROPOSED DISTRIBUTION					
penalty of perjury, to the Court and to the properly fulfilled the duties of his office, in preparation for the proposed distribution	e of the estate of the above-named Debtor, hereby certifies under the United States Trustee that the Trustee has faithfully and that the Trustee has examined all proofs of claim as appropriate ion, and that the proposed distribution attached herewith is proper the Court. The Trustee hereby applies for the commissions and they are reasonable and proper.					
Wherefore, the Trustee respectfully and Report of Proposed Distribution be a	y requests that the Final Report, Application for Compensation, approved.					
Date: June 15, 2006	/s:/ DANIEL JACOB GOLDBERG					
	Daniel Jacob Goldberg, Trustee					
REVIEWED BY THE UNITED STATES TRUSTEE						
I have reviewed the Trustee's Final Distribution.	Report, Application for Compensation, and Report of Proposed					
	United States Trustee					
Date:	Ву:					

### UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS BEAUMONT DIVISION

IN RE: CASE NO. 03-11415-BP-7

NEWMAN, CARL E SSN: 401-22-9073 1925 8TH ST PORT NECHES, TX - 77651-3209 DEBTOR(S)

99999

**CHAPTER 7** 

## TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE

The Trustee of the estate presents the following final report:

- 1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
- 2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
- 3. The Trustee has reduced all assets of this estate to case or otherwise lawfully disposed of them and the estate is ready to be closed.
- 4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
- 5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
- 6. The Trustee requests approval of this final report.
- 7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
- 8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: June 15, 2006

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

### THE STATE OF TEXAS

### **COUNTY OF HARRIS**

BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in **CARL E. NEWMAN** bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting, reviewed additional documents provided at my request, and collected assets. I reviewed claims and filed objections to claims. I monitored the estate, and had numerous conferences and correspondence with the debtor's attorney. I hired special counsel and filed applications to compromise and settle claims. I filed applications to approve special counsel fees. I reconciled monthly bank statements. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

Paniel Jacob Coldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 19th day of June, 2006.

TERESA M. DIEZ
My Commission Expires
October 29, 2009

Notary Public, The State of Texas

Case Name:

**NEWMAN, CARL E** 

Case Number:

03-11415-BP-7

Final Report as of: June 15, 2006

### **SCHEDULE A-1**

A. Receipts	\$7,404.68
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$2,989.99
3. Priority	\$0.00
4. Other	\$0.00
TOTAL DISBURSEMENTS	\$2,989.99
BALANCE ON HAND:	\$4,414.69

# FORM 1 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Page No: 1

 Case No.:
 03-11415-BP-7

 Case Name:
 NEWMAN, CARL E

 Case Name:
 Case Name:

For the Period Ending: 6/15/2006

 Trustee Name:
 Daniel Jacob Goldberg

 Date Filed (f) or Converted (c):
 09/24/2003 (f)

 \$341(a) Meeting Date:
 11/21/2003

 Claims Bar Date:
 05/31/2004

13 1977 Ford Van	12 1992 Geo	Asset Notes:	11 1983 Lincoln	Asset Notes:		10 1994 Chevy	sset Notes:	Asset N	sset 7	Asset N	Asset N Asset N	Asset N	Asset N Asset N Asset N	Asset P Asset P Asset P	Asset N Asset I Asset I	Asset N Asset N Asset N	Asset D Asset D Asset D Asset D	Asset P Asset P Asset P	Asset P Asset P Asset P	Asset P Asset P Asset P Asset P Asset P Asset P	Asset P Asset P Asset P Asset P	Asset P Asset P Asset P Asset P Asset P	Asset P Asset P Asset P Asset P Asset P	Asset P	Asset I Asset	Asset I	Asset D Asset D Asset D Asset D Asset D Asset D	Asset D Asset D Asset D Asset D Asset D	Asset D Asset D Asset D Asset D	Asset D Asset D Asset D Asset D Asset D
ord Van	60	Not Exempt	ncoln	Exempt		hevy	Not Exempt hevy	Asbestos Claum: Carl Newman vs. / No. 190CV0811 lotes: Not Exempt 1994 Chevy	fotes: Exempt Asbestos Claim: Carl Newman vs. AC&S Case No. 190CV0811 fotes: Not Exempt 1994 Chevy	Ameripol Symbol Pension \$250/month iotes: Exempt Asbestos Claim: Carl Newman vs. ACI No. 190CV0811 iotes: Not Exempt 1994 Chevy	Exempt ol Symbol Pension \$250/mo Exempt Sclaim: Carl Newman vs. / 0CV0811 Not Exempt hevy	Shot Gun 12 Guage \$20, 3006 Rifle \$250 (otes: Exempt Ameripol Symbol Pension \$250/month (otes: Exempt Asbestos Claim: Carl Newman vs. AC&S No. 190CV0811 (otes: Not Exempt 1994 Chevy	Exempt In 12 Guage \$20, 3006 Rifle Exempt ol Symbol Pension \$250/mo Exempt sc Claim: Carl Newman vs. / DCV0811 Not Exempt hevy	Exempt  Exempt  Exempt  Exempt  ol Symbol Pension \$250/mo  Exempt  Exempt  S Claim: Carl Newman vs. /  DCV0811  Not Exempt  hevy	Exempt  Exempt  Exempt  Exempt  Exempt  Ol Symbol Pension \$250/mo  Exempt  Exempt  SClaim: Carl Newman vs. /  DCV0811  Not Exempt  hevy	Household Goods (no one item over \$300) lotes: Exempt Clothes lotes: Exempt Shot Gun 12 Guage \$20, 3006 Rifle \$250. lotes: Exempt Ameripol Symbol Pension \$250/month lotes: Exempt Asbestos Claim: Carl Newman vs. AC&S (No. 190CV0811 lotes: Not Exempt	Not Exempt  Exempt  Exempt  Exempt  In 12 Guage \$20, 3006 Rifle  Exempt  ol Symbol Pension \$250/mo  Exempt  ol Symbol Carl Newman vs. /  S Claim: Carl Newman vs. /  DCV0811  Not Exempt	Ameripol Synpol  lotes: Not Exempt  Household Goods (no one item over lotes: Exempt  Clothes  lotes: Exempt  Shot Gun 12 Guage \$20, 3006 Rifle  lotes: Exempt  Ameripol Symbol Pension \$250/mo  lotes: Exempt  Ameripol Symbol Pension \$250/mo  lotes: Exempt  Asbestos Claim: Carl Newman vs. /  No. 190CV0811  lotes: Not Exempt	Not Exempt  Ol Symbol Pension \$250/mo  Exempt  SClaim: Carl Newman vs. /  DCV0811  Not Exempt  Not Exempt	Not Exempt ccount: Not Exempt Not Exempt Exempt Exempt Exempt In 12 Guage \$20, 3006 Rifle Exempt Oil Symbol Pension \$250/mo Exempt Sclaim: Carl Newman vs. / ScV0811 Not Exempt Not Exempt	Community Bank iotes: Not Exempt Bank Account: Ameripol Synpol iotes: Not Exempt Household Goods (no one item over iotes: Exempt Clothes Clothes Shot Gun 12 Guage \$20, 3006 Rifle iotes: Exempt Shot Gun 12 Gruage \$20, 3006 Rifle iotes: Exempt Ameripol Symbol Pension \$250/mo iotes: Exempt Ameripol Symbol Rifle iotes: Exempt Ameripol Symbol Pension \$250/mo iotes: Exempt Asbestos Claim: Carl Newman vs. / No. 190CV0811 iotes: Not Exempt	Not Exempt  Leccount:  ol Synpol  Not Exempt  Not Exempt  old Goods (no one item over  Exempt  Exempt  Exempt  Exempt  ol Symbol Pension \$250/mo  Exempt  ol Symbol Pension \$250/mo  Exempt  S Claim: Carl Newman vs. /  DCV0811  Not Exempt  Not Exempt	Not Exempt  Locount:  Locount:  Locount:  Locount:  Locount:  Lold Goods (no one item over  Exempt  Exempt  Exempt  Exempt  Exempt  Exempt  Exempt  Col Symbol Pension \$250/mo  Exempt  S Claim: Carl Newman vs. /  DCV0811  Not Exempt  Not Exempt	Not Exempt  Not Exempt  Not Exempt  Not Exempt  Not Exempt  Not Exempt  Exempt  Exempt  Exempt  Exempt  CO Symbol Pension \$250/mo  Exempt  ol Symbol Pension \$250/mo  Exempt  Not Exempt	Homestead: 1925 8th Street, Port Neches, TX  lotes: Exempt  Community Bank lotes: Not Exempt  Bank Account: Ameripol Synpol  lotes: Not Exempt  Household Goods (no one item over \$300)  lotes: Exempt  Clothes  lotes: Exempt  Clothes  lotes: Exempt  Shot Gun 12 Guage \$20, 3006 Rifle \$250.  lotes: Exempt  Ameripol Symbol Pension \$250/month  lotes: Exempt  Ameripol Symbol Pension \$250/month  lotes: Exempt  Asbestos Claim: Carl Newman vs. AC&S Cas  No. 190CV0811  lotes: Not Exempt  Asbestos Claim: Carl Newman vs. AC&S Cas  No. 190CV0811	Exempt  Exempt  Not Exempt  Not Exempt  Not Exempt  ccount: ol Synpol  Not Exempt  old Goods (no one item over Exempt  Exempt  Exempt  Exempt  ol Symbol Pension \$250/mo  Exempt  ol Symbol Pension \$250/mo  Exempt  S Claim: Carl Newman vs. /  DCV0811  Not Exempt  Not Exempt	tead: 1925 8th Street, Port N  Exempt  Not Exempt  Not Exempt  Not Exempt  ol Synpol  Not Exempt  old Goods (no one item over Exempt  Exempt  Exempt  Exempt  Count:  Count:  Count:  old Goods (no one item over)  Exempt  Exempt  Exempt  Exempt  Count:  Co	Unscheduled (u) Property)  Lead: 1925 8th Street, Port Neches Exempt  Not Exempt  Not Exempt  Not Exempt  ccount: col Synpol  Not Exempt  lold Goods (no one item over \$30  Exempt  Exempt  Exempt  Exempt  ol Symbol Pension \$250/month  Exempt  ol Symbol Pension \$250/month  Exempt  ol Symbol Pension \$250/month  Exempt  Not Exempt	Asset Description (Scheduled and Unscheduled (1) Prope (Scheduled (2) Prope (Scheduled (2) Prope (Scheduled (3) Pr	Asset Description (Scheduled and Unscheduled (1) Prope (Scheduled (2) Prope Unscheduled (2) Prope (Scheduled (2) Prope (Scheduled (3) Prope (Scheduled (4) P
								vs. AC&S Case	vs. AC&S Case	0/month vs. AC&S Case	0/month vs. AC&S Case	Rifle \$250.  O/month  vs. AC&S Case	Rifle \$250.  0/month  vs. AC&S Case	Rifle \$250.  0/month  vs. AC&S Case	Rifle \$250.  Ormonth  vs. AC&S Case	Rifle \$250.  Rifle \$250.  O/month  vs. AC&S Case	Rifle \$250.  Rifle \$250.  O/month  vs. AC&S Case	Rifle \$250.  Ormonth  Over \$300)	over \$300) Rifle \$250.  O/month	over \$300) Rifle \$250.  O'month  vs. AC&S Case	over \$300)  Rifle \$250.  Ormonth  over \$3000	over \$300)  Rifle \$250.  O/month  Over \$300)	over \$300)  Rifle \$250.  O/month  vs. AC&S Case	over \$300)  Rifle \$250.  O/month  over \$3000	ort Neches, TX over \$300) over \$300) Rifle \$250.  O/month  O/month	ort Neches, TX  over \$300)  Rifle \$250.  Ormonth  Ormonth	ort Neches, TX  over \$300)  over \$300)  Rifle \$250.  Rifle \$250.	ort Neches, TX ort Neches, TX  Rifle \$250.  Rifle \$250.  O/month  O/month	roperty)  roperty)  ort Neches, TX  over \$300)  over \$300)  over \$250.  Rifle \$250.  Rifle \$250.	roperty) roperty) ort Neches, TX  over \$300)
\$125.00			\$125.00		\$2,680.00			\$1.00	\$1.00	\$1.00	\$250.00 \$1.00	\$270.00 \$250.00 \$1.00	\$270.00 \$250.00 \$1.00	\$270.00 \$270.00 \$250.00 \$1.00	\$270.00 \$270.00 \$250.00 \$1.00	\$1,675.00 \$500.00 \$270.00 \$250.00 \$1.00	\$1,675.00 \$500.00 \$270.00 \$250.00	\$1,675.00 \$500.00 \$270.00 \$250.00	\$1,675.00 \$1,675.00 \$270.00 \$250.00	\$1,675.00 \$1,675.00 \$270.00 \$250.00	\$1,675.00 \$1,675.00 \$270.00 \$250.00	\$1,675.00 \$1,675.00 \$270.00 \$250.00	\$200.00 \$100.00 \$1,675.00 \$500.00 \$270.00 \$250.00	\$200.00 \$100.00 \$1,675.00 \$270.00 \$250.00	\$58,000.00 \$6.00 \$200.00 \$1,675.00 \$270.00 \$270.00 \$1,00	\$38,000.00 \$6.00 \$200.00 \$1,675.00 \$270.00 \$250.00 \$250.00	\$38,000.00 \$200.00 \$1,675.00 \$270.00 \$250.00 \$250.00	\$58,000.00 \$500.00 \$200.00 \$1,675.00 \$270.00 \$250.00 \$250.00	\$58,000.00 \$58,000.00 \$500.00 \$200.00 \$1,675.00 \$270.00 \$250.00	### Petition/ Unscheduled  \$58,000.00  \$58,000.00  \$200.00  \$1,675.00  \$270.00  \$250.00  \$250.00
	00		00		.80	25	NA	m   8	8 0	00 00	00 00	00 00	00 00	.00	00 00 00	00 00 00	00 00 00	00 00 00	.00	00 00 00 00	.00	.00	00 00 00 00	.00	00 00 00 00 00 00 00 00 00 00 00 00 00	00 00 00 00 00 00 00 00 00 00 00 00 00				
	\$125.00		\$125.00			\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$100.00 \$0.00 \$0.00 \$0.00	\$100.00 \$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00 \$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00   \$0.00	\$0.00   \$0.00	\$0.00   \$0.00	\$6.00 \$6.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
OA	)		OA																								DA=\$ 554(c) abandon.	OA = § 554(e) abandon.  DA=§ 554(e) abandon.	Abandoned OA = \$ 554(a) abandon DA=\$ 554(c) abandon	Property Abandoned OA = \$ 554(a) abandon DA=\$ 554(c) abandon.
\$0.00			\$0.00			\$0.00	\$0.00	\$7,065.50	\$7,065.50	\$7,065.50	\$7,065.50 \$7,065.50	\$0.00	\$0.00 \$7,065.50	\$0.00 \$0.00 \$7,065.50	\$0.00 \$0.00 \$7,065.50	\$0.00 \$0.00 \$7,065.50	\$0.00   \$0.00   \$0.00   \$0.00   \$0.00	\$0.00 \$0.00 \$0.00 \$7,065.50	\$0.00	\$100.00 \$0.00 \$0.00 \$0.00 \$7,065.50	\$100.00 \$100.00 \$0.00 \$0.00 \$0.00 \$7,065.50	\$100.00 \$100.00 \$0.00 \$0.00 \$7,065.50	\$6.00 \$100.00 \$0.00 \$0.00 \$0.00 \$7,065.50	\$6.00   \$200.00   \$100.00   \$0.00   \$0.00   \$0.00   \$0.00   \$7,065.50	\$0.00   \$0.00	\$0.00   \$6.00	\$7,0	\$23 \$25 \$25 \$25 \$25 \$25 \$25 \$25 \$25 \$25 \$25	Sales/Futt Received the Estati	Sales/Fun Received the Estad the Sales S7,0
FA			FA			FA	FA	\$2,934.50 FA	\$2,934.50 FA	\$2,934.50 FA	FA FA	FA FA	FA \$2,934.50	FA FA FA \$2,934.50	FA FA S2,934.50	FA FA \$2,934.50	FA FA \$2,934.50	FA FA FA FA FA	FA FA FA FA FA FA FA FA	FA FA S2,934.50	FA FA FA FA S2,934.50	FA	FA	FA	FA	FA F	FA F			

TOTALS (Excluding unknown value)

Gross Value of Remaining Assets

\$10,681.00

\$64,057.00

\$7,404.68

\$2,934.50

# FORM 1 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Page No: 2

Case Name: For the Period Ending: Case No.: 6/15/2006

03-11415-BP-7 NEWMAN, CARL E

§341(a) Meeting Date:

Trustee Name:

Date Filed (f) or Converted (c): Daniel Jacob Goldberg 09/24/2003 (f)

Claims Bar Date:

11/21/2003 05/31/2004

Asset Description
(Scheduled and
Unscheduled (u) Property) Petition/ Unscheduled Value N Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs) Property
Abandoned
OA =§ 554(a) abandon.
DA=§ 554(c) abandon. Sales/Funds Received by the Estate Asset Fully Administered (FA)
Gross Value of Remaining Assets

Initial Projected Date Of Final Report (TFR):

12/30/2006

Current Projected Date Of Final Report (TFR):

12/30/2007

# FORM 2

Page No:

# CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Name: Taxpayer ID#: For Period Ending: Case No. For Period Beginning: 76-6194134 9/24/2003 6/15/2006 03-11415-BP-7 NEWMAN, CARL E Checking Acct #:
Account Title: Separate bond (if applicable): Blanket bond (per case limit): Bank Name: Trustee Name: Daniel Jacob Goldberg
Sterling Bank
8010311415 Newman \$300,000.00

					1 1 1 1 1 1	a mercanical	
2. •	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit S	Disbursement \$	Balance
09/23/2004		Transfer From Acct#8020311415	Per Order EOD 8/30/04	9999-000	\$2,989.99		\$2,989.99
09/23/2004	<b></b>	Provost & Umphrey, LLP	Per Order EOD 8/30/04 Combustion Engineering and Celotex	*		\$2,989.99	\$0.00
			Settlements				
			PU Fees: \$2,826.20 PU Expenses:				
			\$163.79				
			\$(2,826.20)	3210-600			\$0.00
			\$(163.79)	3220-610			\$0.00
06/15/2006		Transfer From: Newman #	Transfer to Close Account	9999-000	\$4,414.69		\$4,414.69
		8020311415					

Less: Bank transfers/CDs Subtotal

> \$7,404.68 \$7,404.68

\$2,989.99 \$0.00 \$2,989.99 \$0.00

\$4,414.69

Less: Payments to debtors

\$0.00 \$0.00

\$2,989.99

TOTALS:

For the period of <u>9/24/2003</u> to <u>6/15/2006</u>		For the entire history of the account between 09/23/2004 to 6/15/200	09/23/2004 to 6/15/2006
Total Compensable Receipts:	\$0.00	Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00	Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00	Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$7,404.68	Total Internal/Transfer Receipts:	\$7,404.68
Total Compensable Disbursements:	\$2,989.99	Total Compensable Disbursements:	\$2,989.99
Total Non-Compensable Disbursements:	\$0.00	Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$2,989.99	Total Comp/Non Comp Disbursements:	\$2,989.99
Total Internal/Transfer Disbursements:	\$0.00	Total Internal/Transfer Disbursements:	\$0.00

# CASH RECEIPTS AND DISBURSEMENTS RECORD

Taxpayer ID #: For Period Beginning: Case Name: For Period Ending: 76-6194134 9/24/2003 6/15/2006 03-11415-BP-7 NEWMAN, CARL E

> Money Market Acct #: Account Title:

Bank Name: Trustee Name:

Daniel Jacob Goldberg

Page No:

Blanket bond (per case limit):

8020311415 Sterling Bank \$300,000.00

10/29/2004 07/29/2005 06/30/2005 05/31/2005 04/29/2005 03/31/2005 02/28/2005 01/31/2005 09/30/2004 08/31/2004 07/23/2004 07/23/2004 04/30/2004 12/31/2004 11/30/2004 09/23/2004 07/30/2004 06/30/2004 05/28/2004 03/31/2004 01/30/2004 02/27/2004 12/23/2003 Transaction
Date 33 **£ {2**} Check or Ref. # (INT) Sterling Bank (INT) | Sterling Bank (INT) Sterling Bank (INT) Sterling Bank (INT) Sterling Bank (INT) | Sterling Bank (INT) Sterling Bank (INT) Sterling Bank (INT) | Sterling Bank (INT) | Sterling Bank (LNI) (INT) Sterling Bank (INT) | Sterling Bank (INT) Sterling Bank (INT) Sterling Bank (INI) (INT) | Sterling Bank (TNT) (INT) | Sterling Bank (INT) | Sterling Bank (9) Walter Umphrey, Trustee Asbestos (9) Walter Umphrey, Trustee Asbestos Sterling Bank Sterling Bank Sterling Bank Sterling Bank Transfer To Acct#8010311415 C. Keith or Renate Newman Received From Paid to/ w Interest Earned For August Interest Earned For September Interest Earned For July Interest Earned For February Interest Earned For January Interest Earned For June Interest Earned For May Interest Earned For April Interest Earned For March Interest Earned For December Interest Earned For November Interest Earned For October Interest Earned For September Per Order EOD 8/30/04 Interest Earned For August Interest Earned For July Ck #673495; HK Porter (Celotex) Ck #673494; HKPorter (Combustion) Interest Earned For May Interest Earned For March Interest Earned For February Ck #5076 Interest Earned For June Interest Earned For April Interest Earned For January Description of Transaction \$100.00 \$200.00 \$6.00 Uniform Tran Code 1270-000 1270-000 1270-000 1270-000 1270-000 1270-000 1270-000 1270-000 1270-000 1270-000 1270-000 1270-000 1270-000 1270-000 1270-000 9999-000 1149-000 1270-000 1129-000 1149-000 1270-000 1270-000 1270-000 1270-000 1129-000 1129-000 Separate bond (if applicable): Deposit \$ \$1,413.00 \$5,652.50 \$306.00 \$1.31 \$1.31 \$1.63 \$1.68 \$1.26 \$1.26 \$1.30 \$1.18 \$0.75 \$0.74 \$0.72 \$0.74 \$1.08 \$1.25 \$0.24 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 Disbursement \$2,989.99 Balance \$4,396.63 \$4,398.26 \$4,393.64 \$4,392.38 \$4,389.81 \$4,394.95 \$4,391.07 \$4,387.33 \$4,386.58 \$4,388.51 \$4,385.84 \$4,385.12 \$4,384.38 \$7,373.29 \$4,383.30 \$7,372.04 \$7,371.80 \$5,958.80 \$306.30 \$306.25 \$306.20 \$306.15 \$306.10 \$306.05 \$306.00 \$306.00 \$306.00 \$306.00

SUBTOTALS

\$7,388.25

\$2,989.99

# FORM 2 CASH RECEIPTS AND DISBURSEMENTS RECORD

T ## (2000)

	For Period Ending:	For Period Beginning:	Taxpayer ID #:	Case Name:	Case No.
	6/15/2006	9/24/2003	76-6194134	NEWMAN, CARL E	<u>03-11415-BP-7</u>
Separate bond (if applicable):	Blanket bond (per case limit):	Account Title:	Money Market Acct #:	Bank Name:	Trustee Name:
	\$300,000.00	Newman	8020311415	Sterling Bank	Daniel Jacob Goldberg

	\$0.00	\$7,404.68		Net			
	\$0.00	\$0.00	ı,	Less: Payments to debtors			
	\$7,404.68	\$0.00		Less: Bank transfers/CDs			
\$0.00	\$7,404.68	\$7,404.68		TOTALS:			
					8010311415		
\$0.00	\$4,414.69		9999-000	Transfer to Close Account	Transfer To: Newman #		06/15/2006
\$4,414.69		\$1.18	1270-000	Account Closing Interest As Of 6/15/2006	Sterling Bank	(INT)	06/15/2006
\$4,413.51		\$2.33	1270-000	Interest Earned For May	Sterling Bank	(INI)	05/31/2006
\$4,411.18		\$1.99	1270-000	Interest Earned For April	Sterling Bank	(INT)	04/28/2006
\$4,409.19		\$2.06	1270-000	Interest Earned For March	(INT) Sterling Bank	(INT)	03/31/2006
\$4,407.13		\$1.86	1270-000	Interest Earned For February	(INT) Sterling Bank	(INT)	02/28/2006
\$4,405.27		\$2.02	1270-000	Interest Earned For January	Sterling Bank	(INT)	01/31/2006
\$4,403.25		\$1.68	1270-000	Interest Earned For December	Sterling Bank	(INT)	12/30/2005
\$4,401.57		\$1.63	1270-000	Interest Earned For November	Sterling Bank	(INT)	11/30/2005
\$4,399.94		\$1.68	1270-000	Interest Earned For October	Sterling Bank	(TNT)	10/31/2005
Balance	Disbursement \$	Deposit \$	Uniform Tran Code	Description of Transaction	Paid to/ Received From	Check or Ref.#	Transaction Date
7	6	٠,				2	<b>.</b>
	(11 applicable).	ochai are politi (ii applicable).					

Total Compensable Disbursements: Total Non-Compensable Disbursements: Total Comp/Non Comp Disbursements: Total Internal/Transfer Disbursements:	For the period of 9/24/2003 to 6/15/2006  Total Compensable Receipts:  Total Non-Compensable Receipts:  Total Comp/Non Comp Receipts:  Total Internal/Transfer Receipts:
\$0.00 \$0.00 \$0.00 \$7,404.68	\$7,404.68 \$0.00 \$7,404.68 \$0.00
Total Compensable Disbursements: Total Non-Compensable Disbursements: Total Comp/Non Comp Disbursements: Total Internal/Transfer Disbursements:	For the entire history of the account between 12/23/2003 to 6/15/2009.  Total Compensable Receipts: \$7,404.0  Total Non-Compensable Receipts: \$9.0  Total Comp/Non Comp Receipts: \$7,404.0  Total Internal/Transfer Receipts: \$9.0
\$0.00 \$0.00 \$0.00 \$7,404.68	12/23/2003 to 6/15/2006 \$7,404.68 \$0.00 \$7,404.68 \$0.00

# FORM 2 CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.
Case Name: For Period Ending: For Period Beginning: Taxpayer ID#: 76-6194134 9/24/2003 6/15/2006 03-11415-BP-7 NEWMAN, CARL E

Trustee Name: Bank Name: Account Title: Money Market Acct #: Daniel Jacob Goldberg
Sterling Bank
8020311415 Newman \$300,000.00

Blanket bond (per case limit): Separate bond (if applicable):

Check or Ref. #	2	
Paid to/ Received From	3	
uniform Tran Code	4	
Deposit Disbursement S	5	Separate bond (if applicable):
Balance	7	

Transaction
Date

				1	
	s: \$2,989.99	Total Comp/Non Comp Disbursements:	Total Cc	\$2,989.99	Total Comp/Non Comp Disbursements:
		Total Non-Compensable Disbursements:	Total No	\$0.00	Total Non-Compensable Disbursements:
	\$2,989.99	Total Compensable Disbursements:	Total Cc	\$2,989.99	Total Compensable Disbursements:
	\$1,404.68 \$7,404.68	Iotal Comp/Non Comp Receipts: Total Internal/Transfer Receipts:	I otal Cr Total Ini	\$7,404.68 \$7,404.68	Total Internal/Transfer Receipts:
	\$0.00	Total Non-Compensable Receipts:	Total No.	\$0.00	Total Non-Compensable Receipts:
	\$7,404.68	Total Compensable Receipts:	Total Co	\$7,404.68	Total Compensable Receipts:
	For the entire history of the case between <u>09/24/2003</u> to <u>6/15/2006</u>	entire history of the case bet	For the		For the period of <u>9/24/2003</u> to <u>6/15/2006</u>
\$4,414.69	\$2,989.99	\$7,404.68			
ACCOUNT BALANCES	NET DISBURSEMENTS	NET DEPOSITS	TOTAL - ALL ACCOUNTS		

Total Internal/Transfer Disbursements:

\$7,404.68

Total Internal/Transfer Disbursements:

\$7,404.68

### **SCHEDULE B**

### **APPLICATION FOR COMPENSATION**

Case Name: **NEWMAN, CARL E**Case Number: **03-11415-BP-7** 

### COMPUTATION OF COMMISSIONS

Receipts	\$	7,404.68	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)	•	-,
Balance	\$	2,404.68	10.00% of Next \$45,000.00	\$	240.47
Less		-\$45,000.00	(\$4,500.00 Max)	·	
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
TOTAL COMPENSATION REC	QUESTED			\$	1,490.47

### TRUSTEE EXPENSES:

Copies	\$173.25
Fax	\$4.75
Phone	\$3.00
Postage	\$37.17
CMRRR	\$10.36
Teresa Diez, Paralegal	\$442.00
Teresa Diez, Clerical	\$382.50

Total Unreimbursed Expenses: \$1,053.03

RECORDS:	XTrustee did not take po	ossession of business of personal records of Debtor.
	Notice given Debtor on	to pick up business or personal records in hands of Trustee.

### RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

### Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having over 11 years combined experience in Chapter 13 and 7 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

## TIME AND BILLING EXPENSE REPORT

Case No.: Case Name: <u>03-11415-BP-7</u> <u>NEWMAN, CARL E</u>

Trustee Name Daniel Jacob Goldberg

				anier Jacob Gold	-245
DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Matter Code:				-	
Project Category:					
CMRRR					
06/15/2006	\$5.18	2.00	\$10.36	¢10.26	D311.1.1
	Description: TFR/TDR Bank Statements	2.00	\$10.30	\$10.36	Billable
	Besonption. The TBR Bank Statements	CMDDD T-4-1.	010.24	040.04	
Copies		CMRRR Total:	\$10.36	\$10.36	
11/21/2003	\$0.25		** **		
11/21/2003	\$0.25	6.00	\$1.50	\$1.50	Billable
12/05/2003	Description: 341 Reports				
12/03/2003	\$0.25	4.00	\$1.00	\$1.00	Billable
10/05/2002	Description: Docket				
12/05/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Letter Letter Bryan Blevins, 1	Provost & Umphrey/cc: R.	Barron		
12/08/2003	\$0.25	16.00	\$4.00	\$4.00	Billable
	Description: Employ DJG				
12/12/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Correspondence from Stuart	Horn, Auctioneer.			,
12/14/2003	\$0.25	23.00	\$5.75	\$5.75	Billable
	Description: Portion of debtor schedules		Ψ5.175	Ψ3.75	Dillable
01/22/2004	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Mailing Matrix	4.00	\$1.00	\$1.00	Billable
01/26/2004	\$0.25	100.00	<b>025</b> 00	005.00	<b></b>
	Description: Abandon	100.00	\$25.00	\$25.00	Billable
02/19/2004	\$0.25	2.00	<b>*</b> 0 <b>*</b> 0		
02/17/2004		2.00	\$0.50	\$0.50	Billable
04/09/2004	Description: Form 1				
04/08/2004	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Jodie Coleman Corresponden	ce			
06/15/2004	\$0.25	40.00	\$10.00	\$10.00	Billable
	Description: Employ P&U				
08/06/2004	\$0.25	403.00	\$100.75	\$100.75	Billable
	Description: Settle Comb Eng & Celotex				25
09/23/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Letter Colin Moore of Provos		40.50	Ψ0.50	Dilladic
05/30/2006	\$0.25	2.00	\$0.50	\$0.50	Dillabla
	Description: Claims Register	2.00	\$0.50	\$0.50	Billable
06/15/2006	\$0.25	5.00	Ø1 25	<b>#1.25</b>	D'11 44
	Description: Claims and Claims Register	5.00	\$1.25	\$1.25	Billable
06/15/2006	=	<b>7</b> 00	** **		
00/13/2000	\$0.25	5.00	\$1.25	\$1.25	Billable
06/15/2006	Description: TFR Checks				
00/13/2000	\$0.25	75.00	\$18.75	\$18.75	Billable
	Description: Financial File				
_		Copies Total:	\$173.25	\$173.25	
Fax					
12/05/2003	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Bryan Blevins and Jodie Cole	man			
03/18/2004	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Bryan Blevins				
06/08/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Colin Moore PU		790	40.00	2.114010
06/09/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Colin Moore PU	2.00	Φ0.50	φυ.συ	Diliable
07/06/2004	\$0.25	8.00	<b>ድ</b> ሮ ዕዕ	00.00	D
			\$2.00	\$2.00	Billable
	Description: Colin Moore, PU / cc: Jodie C	oleman, PU			

## TIME AND BILLING EXPENSE REPORT

Case No.: Case Name: 03-11415-BP-7 NEWMAN, CARL E

Trustee Name Daniel Jacob Goldberg

DATE	RATE	QUANTITY I	BILLABLE TOTAL	TOTAL	BILLING STATUS
		Fax Total:	\$4.75	\$4.75	
Phone				<b>4</b>	
12/05/2003	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Called Vanessa at Robert Ba	rron's office, she gave me De	ebtor's phone number ar	nd	
02/11/2004	verified debtor's address. \$0.10	10.00	\$1.00	#1.00	D.H. 1.1
	Description: Conference with Carl Newm			\$1.00	Billable
07/06/2004	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Mr. Newman		41.00	Ψ1.00	Dinaoic
		Phone Total:	\$3.00	\$3.00	
Postage					
12/05/2003	\$0.39	1.00	\$0.39	\$0.39	Billable
12/05/2002	Description: Letter Bryan Blevins, Provos	• •			
12/05/2003	\$0.39	1.00	\$0.39	\$0.39	Billable
12/08/2003	Description: cc: R. Barron on Letter to Br \$0.60	=	*	<b>#2.10</b>	5
12/06/2003	Description: Employ DJG	4.00	\$2.40	\$2.40	Billable
01/26/2004	\$0.60	26.00	\$15.60	\$15.60	Billable
	Description: Abandon	20.00	\$15.00	\$13.00	Dinable
06/15/2004	\$0.60	4.00	\$2.40	\$2.40	Billable
	Description: Employ P&U		<b>42.10</b>	Ψ2.10	Binable
08/06/2004	\$0.60	26.00	\$15.60	\$15.60	Billable
	Description: Settle Comb Eng & Celotex				
09/23/2004	\$0.39	1.00	\$0.39	\$0.39	Billable
	Description: Letter Colin Moore of Provo	st and Umphrey			
		Postage Total:	\$37.17	\$37.17	
Teresa Diez, Cl 09/24/2003					
09/24/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
09/30/2003	Description: File 341 status with court. \$25.00	0.20	<b>#</b> 50		
03/30/2003	Description: Open bankruptcy file and ent	0.30	\$7.50	\$7.50	Billable
	program.	ei deoloi intormation in dan	krupicy program and in	rm's	
11/20/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file and print reports			Ψ7.50	Billable
12/02/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Request Claims Bar Date from	m Court.			
12/05/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Correspondence with Horn A		information so they cou	ıld check	
12/05/2003	out the items for possible auc \$25.00	otion. 0.50	010.50	010.50	5
12,03,2003	Description: Draft Affidavit of Bryan Blev		\$12.50	\$12.50	Billable
	status of lawsuit and executed	d affidavit for filing motion t	ing of bankrupicy. Require	uesung el	
12/23/2003	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Open Financial File; deposit	funds into Money Market ac	count.		2
01/30/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
00.110.11	Description: Monthly reconciliation of bar	nk account and posting of ac	rrued interest.		
02/19/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
02/27/2004	Description: Enter assets in bankruptcy pr	-			
02/2/12/04	\$25.00	0.40	\$10.00	\$10.00	Billable
03/31/2004	Description: Monthly reconciliation of bar \$25.00			<b>010.00</b>	<b>5</b>
55,51, <b>2</b> 007	Description: Monthly reconciliation of bar	0.40	\$10.00	\$10.00	Billable
04/08/2004	\$25.00	or account and posting of account and account and account and account and account and account account account and account account and account accou	rrued interest. \$5.00	<b>es</b> 00	D:11-1-1
	Description: Correspond with Jodie Colen			\$5.00	Billable
	1	or roducating roc Co	JIII W.L.		

## TIME AND BILLING EXPENSE REPORT

Case No.: Case Name: <u>03-11415-BP-7</u> <u>NEWMAN, CARL E</u> Trustee Name Daniel Jacob Goldberg

DATE	RATE	JANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
04/30/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
05/28/2004	Description: Monthly reconciliation of bank accoun \$25.00	0.40	\$10.00	\$10.00	Billable
06/02/2004	Description: Monthly reconciliation of bank accoun \$25.00	0.10	\$2.50	\$2.50	Billable
06/30/2004	Description: Enter claims bar date in bankruptcy sys	0.40	\$10.00	\$10.00	Billable
07/23/2004	Description: Monthly reconciliation of bank accoun \$25.00  Description: Deposit funds into money market acco	0.30	\$7.50	\$7.50	Billable
07/30/2004	\$25.00  Description: Monthly reconciliation of bank account	0.40	\$10.00	\$10.00	Billable
08/31/2004	\$25.00  Description: Monthly reconciliation of bank account	0.40	\$10.00	\$10.00	Billable
09/23/2004	\$25.00  Description: Open checking account and write chec	0.40	\$10.00	\$10.00	Billable
09/23/2004	\$25.00  Description: Letter to Colin Moore of Provost and U	0.30	\$7.50	\$7.50	Billable
09/30/2004	\$25.00  Description: Monthly reconciliation of bank account	0.40	\$10.00	\$10.00	Billable
10/29/2004	\$25.00  Description: Monthly reconciliation of bank account	0.40	\$10.00	\$10.00	Billable
11/30/2004	\$25.00  Description: Monthly reconciliation of bank account	0.40	\$10.00	\$10.00	Billable
12/31/2004	\$25.00  Description: Monthly reconciliation of bank account	0.40	\$10.00	\$10.00	Billable
01/31/2005	\$25.00 Description: Monthly reconciliation of bank accoun	0.40	\$10.00	\$10.00	Billable
02/28/2005	\$25.00  Description: Monthly reconciliation of bank account	0.40	\$10.00	\$10.00	Billable
03/31/2005	\$25.00  Description: Monthly reconciliation of bank account	0.40	\$10.00	\$10.00	Billable
04/29/2005	\$25.00  Description: Monthly reconciliation of bank account	0.40	\$10.00	\$10.00	Billable
05/31/2005	\$25.00  Description: Monthly reconciliation of bank account	0.40	\$10.00	\$10.00	Billable
06/30/2005	\$25.00  Description: Monthly reconciliation of bank account	0.40	\$10.00	\$10.00	Billable
07/29/2005	\$25.00  Description: Monthly reconciliation of bank accoun	0.40	\$10.00	\$10.00	Billable
08/31/2005	\$25.00  Description: Monthly reconciliation of bank account	0.40	\$10.00	\$10.00	Billable
09/30/2005	\$25.00  Description: Monthly reconciliation of bank account	0.40	\$10.00	\$10.00	Billable
10/31/2005	\$25.00 Description: Monthly reconciliation of bank account	0.40	\$10.00	\$10.00	Billable
11/30/2005	\$25.00  Description: Monthly reconciliation of bank account	0.40	\$10.00	\$10.00	Billable
12/30/2005	\$25.00  Description: Monthly reconciliation of bank account	0.40	\$10.00	\$10.00	Billable
01/31/2006	\$25.00 Description: Monthly reconciliation of bank account	0.40	\$10.00	\$10.00	Billable

### TIME AND BILLING **EXPENSE REPORT**

Case No.:

03-11415-BP-7 Case Name: <u>NEWMAN, CARL E</u>

Trustee Name Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE	TOTAL	BILLING STATUS
			TOTAL		
02/28/2006	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Monthly reconciliation of bank acco	unt and posting	of acrrued interest.		
03/31/2006	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Monthly reconciliation of bank acco	unt and posting	of acrrued interest.		
04/28/2006	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Monthly reconciliation of bank acco	unt and posting	of acrrued interest.		
05/31/2006	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Monthly reconciliation of bank acco	unt and posting	of acrrued interest.		
	Teresa Diez, Clei		\$382.50	\$382.50	
Teresa Diez, Pa	ralegal				
12/08/2003	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft application to Employ DJG as	attorney; affida	vit; and Order thereon; file	e document	
	with Court; execute affidavit; make	copies of docun	nent and mail to all parties	on service	
	list.				
01/27/2004	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Abandonment; file document v	with court; make	e copies of document and	mail to all	
	parties on service list.				
06/15/2004	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft application to Employ Provost		le document with Court; n	nake copies	
	of document and mail to all parties of	on service list.			
08/05/2004	\$65.00	1.30	\$84.50	\$84.50	Billable
	Description: Draft Application to Compromise Co	ontroversy and	Pay attorney fees and expe	enses to PU;	
	file document with Court; make copi	ies of document	and mail to all parties on	service list.	
06/15/2006	\$65.00	2.50	\$162.50	\$162.50	Billable
	Description: TFR Prepration; anticipated time to		inal report and time for TI	OR.	
	Teresa Diez, Paral	_	\$442.00	\$442.00	
	Project Categ	ory Total:	\$1,053.03	\$1,053.03	
	Matter Co	ode Total:	\$1,053.03	\$1,053.03	

EXPENSE SUMMARY:

\$1,053.03

### SCHEDULE C EXPENSES OF ADMINISTRATION

Case Name: **NEWMAN, CARL E**Case Number: **03-11415-BP-7** 

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees	1			
11 U.S.C. § 503(b)(1)(A)     Preservation of estate (Trustee operated De	btor's business)			***************************************
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
				***************************************
11 U.S.C. § 503(b)(2)     Compensation and Reimbursement				THE PROPERTY OF THE PROPERTY O
Special Counsel for Trustee Expenses	\$0.00	\$0.00	\$163.79	\$0.00
Special Counsel for Trustee Fees	\$0.00	\$0.00	\$2,826.20	\$0.00
Trustee Compensation	\$1,490.47	\$1,490.47	\$0.00	\$1,490.47
Trustee Expenses	\$1,053.03	\$1,053.03	\$0.00	\$1,053.03
5. U.S. Trustee Fees		1		
6. Other (list)				
Totals	\$2,543.50	+2 E42 PA	#2.090.cc	40.540.50
	¥ <b>∠,</b> 343.30	\$2,543.50	\$2,989.99	\$2,543.50

Priority Claims are listed in Schedule E	
There are no Priority Claims	X

## SCHEDULE D SECURED CLAIMS

Case Name: **NEWMAN, CARL E**Case Number: **03-11415-BP-7** 

Claim No.	Claimant	Amount	Amount	Amount	Previously	Due	
	Name	Claimed	Allowed	Disallowed	Paid		

<sup>\* =</sup> Includes Interest in amount Due

### **SCHEDULE E**

# PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **NEWMAN, CARL E**Case Number: **03-11415-BP-7** 

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
		None	The state of the s		

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Unsecured Total: \$7,129.55

<sup>\* =</sup> Includes Interest in amount Due

# UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS BEAUMONT DIVISION

IN RE:	§	CASE NO. 03-11415-BP-7
NEWMAN, CARL E SSN: 401-22-9073 1925 8TH ST PORT NECHES, TX - 77651-3209 DEBTOR(S)	। ଜ ଜ ଜ ଜ ଜ	CHAPTER 7

### TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

- 1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.
- 2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1.	Balance on Hand		\$4,414.69
2.	Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$2,543.50	
3.	Secured Claims To Be Paid	\$0.00	
4.	Priority Claims To Be Paid	\$0.00	
5.	Unsecured Claims To Be Paid	\$1,871.19	
6.	Other Distributions To Be Paid	\$0.00	
7.	Total Distributions To Be Made (Sum of Lines 2 through 6)		\$4,414.69
8.	Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

\*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

### PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name:

Claims Bar Date:

Case Name:

**Daniel Jacob Goldberg** 

Case Number:

03-11415-BP-7 NEWMAN, CARL E 05/31/2004

Distribution Date:

06/15/2006 \$4,414.69

Distribution Amt: Tax ID:

Date:

76-6194134 6/15/2006

Proposed Distribution Claim Creditor Name: Claim Class Transaction No Code Amount Paid to Date Interest Proposed Paymt Balance Beginning Balance \$4,414.69 DANIEL JACOB 507(a) 1 -- 503(b) 2100-000 \$1490.47 \$0.00 \$0.00 \$1,490.47 \$2,924.22 GOLDBERG ADMINISTRATIVE --Chapter 7 Trustee TRUSTEE Houston TX COMPENSATION 77056-1912 Percent Paid: 100.00% Notes Description: Final Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION \$1,490.47 \$0.00 \$0.00 \$1,490.47 DANIEL J. 507(a) 1 -- 503(b) 2200-000 \$1053.03 \$0.00 \$0.00 \$1,053.03 \$1,871.19 GOLDBERG, CH 7 ADMINISTRATIVE --TRUSTEE TRUSTEE EXPENSES Percent Paid: 100.00% Notes: Description: Final Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES \$1,053.03 \$0.00 \$0.00 \$1,053.03 CHASE UNSECURED 7100-000 \$5056.35 \$0.00 \$0.00 \$1,327.07 \$544.12 MANHATTAN BANK USA, N.A. c/o Chase BankCard Services, Inc. PO Box 52176 Phoenix AZ 85072-2176 Percent Paid: 26.25% Notes: CARL E. NEWMAN Description: Final 2 AMERICAN UNSECURED 7100-000 \$487.72 \$0.00 \$0.00 \$128.00 \$416.12 **EXPRESS** CENTURION BANK c/o Becket and Lee, LLP P.O. Box 3001 Malvem PA 19355-0701 Percent Paid: 26.25% Notes: CARL E. NEWMAN Description: Final 3 MONOGRAM UNSECURED 7100-000 \$1585.48 \$0.00 \$0.00 \$416.12 \$0.00 CREDIT CARD BANK OF GEORGIA DBA Walmart 25 SE 2nd Avenue, Suite 1120 Miami FL 33131 Percent Paid: 26.25% CARL E. NEWMAN AKA LOIS E. NEWMAN Description: Final Sub-Totals: UNSECURED \$7,129.55 \$0.00 \$0.00 \$1,871.19 TOTALS: \$9673.05 \$0.00 \$0.00 \$4,414.69

### **UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS BEAUMONT DIVISION**

IN RE: CASE NO. 03-11415-BP-7 99999 **NEWMAN, CARL E CHAPTER 7** SSN: 401-22-9073 1925 8TH ST **PORT NECHES, TX - 77651-3209** 

### ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of \$1,490.47 and for reimbursement of expenses in the amount of \$1,053.03 is Granted.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

### **FEES/CHARGES PROPOSED PAYMENT**

DEBTOR(S)

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

BANKRUPTCY JUDGE	